

# Receiving Report

Date:

17-01-19

Batch No:

136635

Supplier:

VWR International

Part No:

31912

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34912**

Purchase Order Date 1/11/2017 2:19:00 PM  
PO Print Date 1/11/2017

Page Number 1 of 1

Order From : VC-VWR001  
**VWR INTERNATIONAL LTD.**  
2360 ARGENTIA ROAD  
MISSISSAUGA, ONTARIO L5N 5Z7  
ACCOUNT 86046019

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JAN 11 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L	1/17/2017	4.00		\$366.47	\$1,465.88
			Promise Date	Yes	Each		
				1/17/2017			

web tracking : W6752638

Line Total: \$1,465.88

Deliver To: GARY

PO Total: \$1,465.88

SP17-01-19.

U

CD

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

# VWR International Co.

2103-64 AVE. EDMONTON, AB, CDA.

Wave Carrier Lane

## PACKING LIST

12B	ATS	01Y		
DATE	SHIPPING REFERENCE NO.		TERMS	PURCHASE ORDER NUMBER
 86112257084091		 PO31912		
01/12/17	86112257084091		30 days net	po31912

Acct No: 0086046019

Sold To: DART AEROSPACE LTD  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST

Acct No: 0086046019

Ship To: DART AEROSPACE LTD  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA  
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	J46N01 / J46P01 / J46Q01 / J46R01 /		4	/ 4	EA	WEB Order #: W7028924  CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L *** MFG NO. 10101-VWCQ09 Lot #: 1116100 Expiry Date: 11/30/18 CountryCode:CA Customs#:280800  Total cases : 4		
1.	CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.							
2.	It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.							
 SOX/OK/19								

ZONE:DO

PAGE

1L

MSDS Documents are Available on our Web Site @VWR.COM